

August 31, 2016

VIA ECFS

Ms. Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12th Street, SW  
Washington, DC 20554

**Re: Telephone Number Portability, et al.**  
**CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149**

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report"). This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order<sup>1</sup> and guidance received from the FCC on June 24, 2015. The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

**Transition Oversight Plan**

The latest version of the Transition Oversight Plan ("TOP"), dated August 31, 2015, is published on the public portion of the NAPM LLC's website at [www.NAPMLLC.org](http://www.NAPMLLC.org).

**Stakeholder Outreach and Education**

A Transition Outreach and Education Plan ("TOEP") was developed and finalized with the oversight of the FCC, and is included as an Exhibit in the amended TOP filed on August 31, 2015. The TOM has hosted several LNPA Transition Outreach ("LTO") webcasts since December 2015. In addition, there have been in-person events for stakeholders to share perspectives and ask questions about the LNPA transition. The content and notes from the webcast meetings have been posted on the NAPM LLC's website at the following URL: <https://www.napmlc.org/pages/home.aspx>.

**Transition Oversight Manager**

The TOM continued to advance the objectives of the LNPA transition program in July. Accomplishments included:

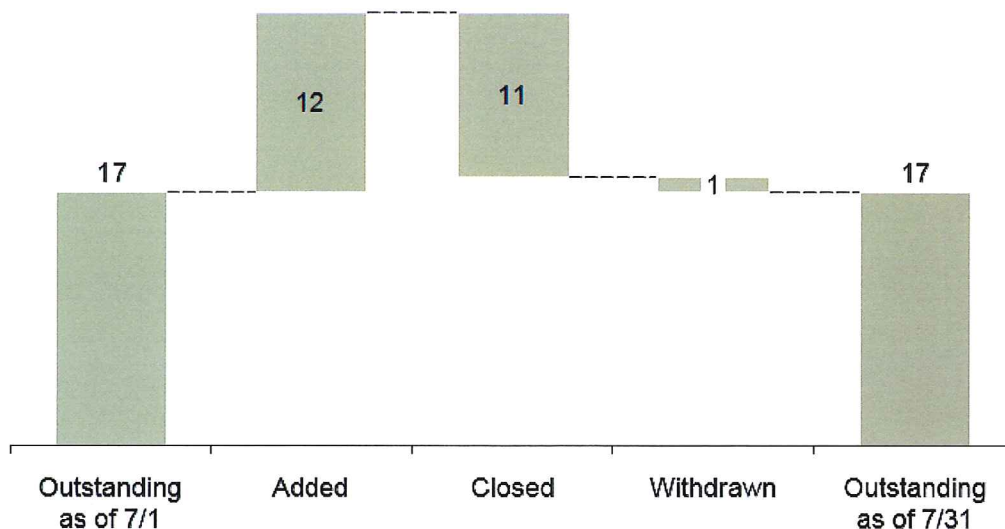
- Managed the successful transfer and loading of all seven US NPAC regional data, LEAP historical data, and testbed data; analysis ongoing
- Facilitated the split of Pooling Change Order #3 into two parts to better support the needs of the industry in the LNPA transition

<sup>1</sup> *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

- Reached agreement with the incoming LNPA on communications plan, checkpoints and supporting dashboards for user onboarding and testing
- Initiated deep-dive review of transition project plan following the release of the FCC Order approving the master services agreement between the NAPM, LLC and Telcordia dba iconectiv
- Hosted in-person TOEP event adjacent to the LNPA Working Group meeting in Raleigh, NC on 7/13/2016
- Conducted the July TOEP webcast on 7/20/2016 attended by 234 participants, replay available at: <https://event.webcasts.com/starthere.jsp?ei=1109144>
- Finalized plans for in-person TOEP events: CTIA (9/7-9/8) and NTCA (9/26-9/27)

The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication among the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives. The graph below depicts the progress achieved in addressing these action items since the last monthly report.

Transition Action Item Progress (7/1/16 through 7/31/16)



The TOM continues to track identified LNPA transition risks including the summary program risks below:

- Dates for key milestones are dependent on the completion of the iconectiv master services agreement, and completion of this agreement has extended significantly beyond previous expectations
- Agreement on key transition requirements is necessary to finalize the approach to important transition plans, including:
  - The timing and sequencing of key transition activities, such as ancillary services
  - The agreement on an approach for LNPA transition contingency rollback
- Joint-vendor interaction has been impeded by the absence of a confidentiality agreement between the current and incoming LNPA

**Negotiations With iconectiv**

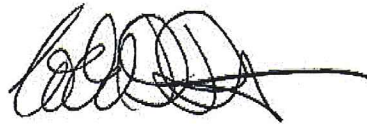
On July 25, 2016, the FCC released a final decision approving the recommendation of the NANC that iconectiv serve as the next LNPA and the terms and conditions of the draft Master Services Agreement ("MSA") that the NAPM LLC and iconectiv had previously submitted to the FCC.<sup>2</sup> On August 8, 2016 the NAPM LLC and iconectiv executed the MSA and are working to update the key milestones in accordance with the FCC's approval.

**Negotiations With Neustar**

Neustar began billing industry service providers on their December 2015 monthly Statement of Work ("SOW") invoices for transition service support billable since July 2015, consistent with the terms of SOW 97.

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Sincerely,



Counsel to the NAPM LLC

<sup>2</sup> See *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116 (rel. July 27, 2015) (LNPA Approval Order).